V	Daily Operating Record (DOR)
DATE:	1/3/13 WEATHER: Swal 85 Wind Soft mph 5 Precip o HOURS: Swar Fre
ACCESS	Roads **
	Turnaround
ACTIVE	Daily Cover Stripped wh
AREA	Filling Phase 3 Neigh
	Grade Control SLAPE METER
	Clean Fill (Type, CY)
	Asbestos O
	Signs IN Place
1	Soil Daily Cover (Loads or CY) 8 625 Intermediate Cover (Loads or CY) 15 625
	Revenue Generating Cover (Type, CY)
	ADC (Type, Performance) Good 2 Shorts we know Conver Bhokets
	Misc
MACHINERY	
SPCC CONT.	AINMENT AREAS DRAINED 1/25
PUBLIC DRO	PBOX Dompe & TTIME
LITTER CONT	
DUST CONTR	OL LIMITER TRUCK INSPECTION NO CONSSIUMS
COVER INTE	REPAIRS and CY
GROUNDWAT	ER WELLS Locked? Any Damage to Well or Posts?
EACHATE	Sump L101 Level (inches) 23 Hour Meter Reading
	Sump L102 Level (inches) 223 Hour Meter Reading
	Sump L103 Level (inches) 23 Hour Meter Reading
	Containment Areas Inspected /25 . Absorbent Present /25
SAS	NO OPOCES FLARE RUNNING (yes or no) PES
ANDOM LOAD	CHECKS DUE This WACK
PECIAL WAST	E N/A
RAINING	~ 149.
ONSTRUCTIO	NACTIVITIES all WOLKS COWK PIET
OCK CRUSHE	Hours Operated AN NOT offer Id Hour Meter Reading
	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture
	Water Spray Equip Inspection Emissions
OTES	
	Operation Manager Name 30

DATE:W=	CHESSAY 9/4/13 WEATHER: JULY 87 Wind WEST mph 5 Precip D HOURS: STURJANT.
ACCESS	Roads
	Turnaround ox
ACTIVE	Daily Cover Stripped Ma
AREA	Filling Phase 3 Mosel
	Grade Control Staffe Market
	Clean Fill (Type, CY)
	Asbestos U
	Signs N PLACE
	Soil Daily Cover (Loads or CY) 8-loads Intermediate Cover (Loads or CY) 15-loads
	Revenue Generating Cover (Type, CY)
	ADC (Type, Performance) (200 2 2 shalls 100 rpc cancer Yoll)
ı	Misc
MACHINERY	
SPCC CONTA	AINMENT AREAS DRAINED 45
PUBLIC DRO	PBOX Dungue 1 TIME
LITTER CONT	/
DUST CONTR	
COVER INTEG	
GROUNDWAT	TER WELLS
LEACHATE	Sump L101 Level (inches) 33 Hour Meter Reading
	Sump L102 Level (inches) 228 Hour Meter Reading
*	Sump L103 Level (inches) 23 Hour Meter Reading
	Containment Areas Inspected 4: Absorbent Present
GAS N	FLARE RUNNING (yes or no) 4-5
RANDOM LOAD	
SPECIAL WAST	
TRAINING	WEEKLT SOFERY MOSTING
CONSTRUCTIO	
ROCK CRUSHE	
	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture
	Water Spray Equip Inspection Emissions
OTES	
	Operation Manager Name

DATE Thursday 9	15/13 WEATHER: Sunt 89 Wind West mph & Precip O HOURS: Junger:
ACCESS Roads	of of
Turnar	round D/L
ACTIVE Daily C	Cover Stripped p/p
AREA Filling	Thise 3 with
Grade (Control SLo RE METER
Clean F	fill (Type, CY)
Asbesto	os <u></u>
Signs	w. Place
Soil Dail	y Cover (Loads or CY) 9-6026 Intermediate Cover (Loads or CY) 15-60465
Revenue	e Generating Cover (Type, CY)
ADC (Ty	pe, Performance) Gree 2 shorts (no xind ander Wank Ts
Misc	
MACHINERY	
SPCC CONTAINMENT	TAREAS DRAINED 25
PUBLIC DROP BOX	Aun and I Time
LITTER CONTROL	
DUST CONTROL (J)	TIEN TRUL INSPECTION NO CONSTANT
COVER INTEGRITY	Good REPAIRS and CY
GROUNDWATER WELL	LS Locked? Any Damage to Well or Posts? No
LEACHATE	Sump L101 Level (inches) 23 Hour Meter Reading
	Sump L102 Level (inches) 22 Hour Meter Reading
•	Sump L103 Level (inches) 23 Hour Meter Reading
	Containment Areas Inspected 45 . Absorbent Present
GAS NO COERT	FLARE RUNNING (yes or no) /25
RANDOM LOAD CHECK	S Dorre Toda 4
SPECIAL WASTE	
RAINING N/M	
CONSTRUCTION ACTIVI	ITIES Palwinka Cour Dir
OCK CRUSHER	Hours Operated ANN SPORTE Hour Meter Reading
	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture
	Water Spray Equip Inspection Emissions
OTES	

DATE:	1/9/4/12 WEATHER: Swil 91 Wind Suith mp	oh S Precip J HOURS: 5 WAM . 3 W
ACCESS	Roads ok	
	Turnaround ac	
ACTIVE	Daily Cover Stripped N/A	
AREA	Filling Phase 3 North	
	Grade Control St. P MITEL	
	Clean Fill (Type, CY)	
	Asbestos	
1	Signs IN PLACE	
	Soil Daily Cover (Loads or CY) 8-6-25 Inter	mediate Cover (Loads or CY) 2022
	Revenue Generating Cover (Type, CY)	
	ADC (Type, Performance) Book 25hots 100 x100 aug	TY TURKTS
	Misc	
MACHINERY		
SPCC CONTA	AINMENT AREAS DRAINED YES	
PUBLIC DRO	PBOX Dumped ITIME	
	ROLOK / LABOR	
		ECTION NO CHISSIONS
1	GRITY Good REPAIRS and CY	
GROUNDWAT	ER WELLS 1/25 Locked? Any Da	amage to Well or Posts? 🔊
LEACHATE	Sump L101 Level (inches) 23 ³	Hour Meter Reading
	Sump L102 Level (inches) 22°	Hour Meter Reading
	Sump L103 Level (inches) 235	Hour Meter Reading
	Containment Areas Inspected %	Absorbent Present 1/25
GAS NO U	AURS FLARE RUNNING (
RANDOM LOAD	CHECKS ADENCE WEEK	
SPECIAL WAST	į.	
TRAINING	N/A	
CONSTRUCTION	NACTIVITIES COLL WORK + COULD DIN	
ROCK CRUSHE		Hour Meter Reading
	Gallons of Water Added to Tank	Tonnage Throughput
	Weight of Aggregate Wet Weight D	Ory Percent Moisture
	Water Spray Equip Inspection	Emissions
OTES		
	Operation Manager Na	me the

DATE: M	Not 9/9/13	WEATHER	R: 50NW 7 92	Wind Sosia mph &	Precip O	HOURS: 5'w.AM-YW
ACCESS	Roads	OK				
	Turnaround	QK_				
ACTIVE	Daily Cover	Stripped N/A				
AREA	Filling	Phase.	3 Nosih		~~~	
	Grade Contro		METER		· · · · · · · · · · · · · · · · · · ·	
	Clean Fill (Ty	rpe, CY)				
	Asbestos	0				
	Signs	IN PLACES				
	Soil Daily Cov	er (Loads or	CY) 8-6006)	Interme	diate Cover (Loads	or CY) 20-696s
	Revenue Gen	erating Cove	r (Type, CY)		*	
	ADC (Type, P	erformance)	Good 2 shore	TS 100 X100 CANO	EX BLANKET	
	Misc					
MACHINERY	,					
SPCC CONT	AINMENT ARE	AS DRAINE	D Es			
PUBLIC DRO	PBOX DOM	oct 1 Time	£	٦.		
	TROL DIC					
DUST CONTR	ROL WATER	TRUCK		INSPECT	TON NO EMIS	251010)
COVER INTE	GRITY BOOK		REF	PAIRS and CY		
GROUNDWAT	TER WELLS	Es Lo	ocked?	THE RESIDENCE OF THE PARTY OF T	age to Well or Posts	? 20
LEACHATE	Su Su	mp L101 Lev	el (inches)	234	Hour Meter Read	ding
LEACHATE PLLE & SUMP TO EXTEND &	SER OU SU	mp L102 Lev	el (inches)	228	Hour Meter Read	ling
TO EXTENDED	Sui	np L103 Lev	el (inches)	235	Hour Meter Read	ling
	Cor	ntainment Are	eas Inspected		Absorbent Preser	nt
GAS NOO	0001		FLAF	RE RUNNING (yes	orno) Yes	
RANDOM LOAL	CHECKS A	UE This Was	4			
SPECIAL WAS	TE μ/μ					
TRAINING	NIA					
CONSTRUCTIO	N ACTIVITIES	Pilla	runde Coun	DAT		
ROCK CRUSHE	R Hour	s Operated	AIDNET OF	WILL	Hour Meter Readir	ng
	Gallo	ons of Water	Added to Tank		Tonnage Throughp	out
	Weig	ht of Aggreg	ate Wet	Weight Dry	Perce	ent Moisture
	Wate	r Spray Equi	Inspection		Emiss	sions
IOTES			۸,	water the same of the same of		
Mades						
					Sel	

DATE: Via	ash 49/10/13	WEATHER: Soul	98 Wind West mph	5 Precip o	HOURS: 5.WAM- 3:0
ACCESS	Roads	OK			
	Turnaround	d ol			
ACTIVE	Daily Cove	Stripped v/a	And the second		
AREA	Filling	Thase 2 North			
	Grade Cont	rol SLAPE METER			
	Clean Fill (T	ype, CY)			
	Asbestos				
	Signs	IN PLACE			
	Soil Daily Co	ver (Loads or CY) 15	Conds Interme	ediate Cover (Loads o	or CY) 15-Coads
	Revenue Ge	nerating Cover (Type, C		*	
	ADC (Type, F	Performance) Book a	2 Shatis WORLD GAN	VEX Blankers	
	Misc				
MACHINERY	ă.				
SPCC CONT	AINMENT AR	EAS DRAINED Y=5			
PUBLIC DRO	PBOX Aum	net ITIME	4		
LITTER CONT	7				*
DUST CONTR	OL WAR	TRUCIT	INSPEC	TION NO COMISSIO	aus.
COVER INTEG			REPAIRS and CY		
GROUNDWAT	ER WELLS	45 Locked?	Any Dam	age to Well or Posts?	מא
LEACHATE	<u>s</u>	ump L101 Level (inches)	235	Hour Meter Read	ing
RISER PUMP HE	, Sı	ump L102 Level (inches)	22 4	Hour Meter Read	ing
KBER TOPP -:		ımp L103 Level (inches)		Hour Meter Readi	ng
	Co	ontainment Areas Inspec	ted Es .	Absorbent Presen	t Zes
GAS NO 03	<i>گ</i> يان		FLARE RUNNING (yes	orno) 1/25	
RANDOM LOAD	CHECKS 6	W= Mis weak			
SPECIAL WAST	E NIM				
TRAINING	VIA				
CONSTRUCTIO	N ACTIVITIES	Edlwork +	Coven A.D		
ROCK CRUSHE	۲ <u>Ho</u> ı	urs Operated DD	N. TURIE	Hour Meter Reading	g
	Gal	ons of Water Added to 1	ank	Tonnage Throughpo	ut
	Wei	ght of Aggregate Wet	Weight Dry	Percei	nt Moisture
	Wat	er Spray Equip Inspectio	מס	Emissi	ions
NOTES					
	2				
		. Oi	neration Manager Name	1	,

DATE:	Existing apriles	WEATHER: SUNNY	8 Wind West mph	Σηυ Precip U	HOURS: 5:00AM-31
ACCESS	Roads	OL			
	Turnaround	al			
ACTIVE	Daily Cover S	tripped N/A			,
AREA		Phose 3 Nacil	7		
		SUPE MITER			
	Clean Fill (Typ				
	Asbestos	D D			
	Signs	IN PLACE			
	Soil Daily Cove	r (Loads or CY) 8-0	ads Interm	ediate Cover (Loads c	r CY) 15 Kods
	74.09	rating Cover (Type, CY		*	
	-	formance) Gnoc a		LANUST BLAKET	
	Misc			, , , , , , , , , , , , , , , , , , , ,	
MACHINERY			×		
SPCC CONTA	AINMENT AREA	S DRAINED /S			
	PBOX Dunged		*	· ·	
	ROL OK 20		3 3		v .
DUST CONTR		TRUK	INSPEC	TION NOCKISSIA	aa J
COVER INTEG	2 /	//	REPAIRS and CY	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	
GROUNDWAT		Y=s Locked?	Any Dam	age to Well or Posts?	w
LEACHATE	Sum	p L101 Level (inches)		Hour Meter Read	
UACUMING BETTO	Sum	p L102 Level (inches)		Hour Meter Readi	
RESET PUMP	Sum	p L103 Level (inches)		Hour Meter Readi	
David Haves De	ZINE AND	ainment Areas Inspect		Absorbent Present	
	00015	T	LARE RUNNING (ves	er no) 7=5	
RANDOM LOAD	CHECKS A				
SPECIAL WAST					
TRAINING		SAIR-14 MOSTING	<u></u>		
CONSTRUCTION		Oll warks a			
ROCK CRUSHER	R Hours		- BiE	Hour Meter Reading	
	-	s of Water Added to T		Tonnage Throughpu	
	Weigh	t of Aggregate Wet	Weight Dry		nt Moisture
	0.000.000.000	Spray Equip Inspection		Emissi	
NOTES				00	
		On	eration Manager Name	1311	

DATESTA	insbit 9/14/3 WEATHER: Clared y 25 Wind With mph 5-10 Precip	HOURS: STUDING 3'40
ACCESS	Roads _dl	
	Turnaround or	
ACTIVE	Daily Cover Stripped N/A	
AREA	Filling Phase 3 No.2,h	
	Grade Control Dole Meter	
	Clean Fill (Type, CY)	
	Asbestos	
	Signs IN Mace	
	Soil Daily Cover (Loads or CY) 2-Loads Intermediate Cover (Loads	ds or CY) 15-links
	Revenue Generating Cover (Type, CY)	
	ADC (Type, Performance) Cos & 25hells 100 x100 cansor Blanks	
ı	Misc	
MACHINERY		
SPCC CONTA	AINMENT AREAS DRAINED 45	
PUBLIC DROI	· ·	
	TROL OK 319/300)	
		55005
	GRITY Cod REPAIRS and CY	24 0,00
GROUNDWAT	.,	sts? NO
LEACHATE	Sump L101 Level (inches) 23 Hour Meter R	eading
HANKS BLOW.	inc act	
	Sump L103 Level (inches) 23' Hour Meter Re	
Rimpitackini #3	Containment Areas Inspected / Absorbent Pre	
GAS No	FLARE RUNNING (yes orno) /= 5	
RANDOM LOAD		
SPECIAL WAST		
TRAINING	u/n	
CONSTRUCTION	NACTIVITIES Coll work + Cour A, To	
ROCK CRUSHER		ding
	Gallons of Water Added to Tank Tonnage Through	
		rcent Moisture
		nissions
NOTES		
-	Operation Manager Name	,

ACCESS ACTIVE AREA	Roads Turnaround Daily Cover S	cx(
	Daily Cover S					
		tripped vi				
AREA		HIPPEU N/A				,
	Filling	Phase 3 Nowh				
	Grade Contro	SLOPS MeTer				
	Clean Fill (Typ	e, CY)				
	Asbestos _	0				
	Signs	IN PLACE				
	Soil Daily Cove	r (Loads or CY) 8-	lands	Intermed	liate Cover (Loads	or CY) 15-Coals
	Revenue Gene	rating Cover (Type, C)	()			
	ADC (Type, Pe	formance) God a	sheets u	S XICO CANO	15 Blanks	
	Misc					
MACHINERY						
SPCC CONTA	AINMENT AREA	AS DRAINED // i				
PUBLIC DRO	PBOX Dump	x I Tim=		4		
	ROL az					
DUST CONTR	OL WATER	TRUCK		INSPECTI	ON NO COUSE	12,115
COVER INTEC	GRITY Bod		REPAIRS	and CY		
GROUNDWAT	ER WELLS	Yes Locked?		Any Damag	ge to Well or Posts?	2 22
LEACHATE	Sun	p L101 Level (inches)	235		Hour Meter Read	ling
	Sum	p L102 Level (inches)	224		Hour Meter Read	ling
	Sum	p L103 Level (inches)	231		Hour Meter Read	ing
	Cont	ainment Areas Inspect	ted 75		Absorbent Preser	nt 425
SAS NEGO	025	Į.	FLARE RU	NNING (yes o	rno) %=s	
ANDOM LOAD	CHECKS Au	NEXT WEEK		,		
PECIAL WAST	E NA				. 4	
RAINING	NIA					
ONSTRUCTIO	N ACTIVITIES	GUWIK+ Co	er Dies	_		
OCK CRUSHE	R Hours	Operated DID W	- of aute	5	Hour Meter Readin	ıg
	Gallor	s of Water Added to T	ank		Tonnage Throughp	ut
	Weigh	t of Aggregate Wet		Weight Dry	Perce	ent Moisture
	Water	Spray Equip Inspection	n		Emiss	ions
OTES						

DATE: Me.	WEATHER: Clary 13 Wind WEST mph 5 Precip o HOURS: 5 was
ACCESS	Roads at
	Turnaround MC
ACTIVE	Daily Cover Stripped
AREA	Filling Phase 3 Notin
1	Grade Control SLofe meter
	Clean Fill (Type, CY)
	Asbestos O
	Signs IN PLACE
	Soil Daily Cover (Loads or CY) 8-625 Intermediate Cover (Loads or CY) 20-625
1	Revenue Generating Cover (Type, CY)
	ADC (Type, Performance) Bone 2 Shed 5 101 KING CANNIEX HANKER
- 1	Misc
MACHINERY	
SPCC CONTA	AINMENT AREAS DRAINED 45
PUBLIC DRO	PBOX Dumpet itms
LITTER CONT	/
DUST CONTR	
COVER INTEC	
GROUNDWAT	1
LEACHATE	Sump L101 Level (inches) 22 Hour Meter Reading
	Sump L102 Level (inches) 23 Hour Meter Reading
¥1	Sump L103 Level (inches) 22 Hour Meter Reading
	Containment Areas Inspected 25 . Absorbent Present 25
GAS 410 0	FLARE RUNNING (yes, of no) 425
	CHECKS DUE MI WEST
SPECIAL WAST	
TRAINING	HILA .
CONSTRUCTION	
ROCK CRUSHE	
	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture
	Water Spray Equip Inspection Emissions
OTES	Timogolia
-	Operation Manager Name

DATE: V	s by 9/11/13 WEATHER:	SOUNT 16 W	ind SIA mph s	Precip 0	HOURS: Sware Siz
ACCESS	Roads <u>qz</u>				
	Turnaround 44				
ACTIVE	Daily Cover Stripped				•
AREA	Filling Phase	3 Nieth			
	Grade Control 3625	meten			
	Clean Fill (Type, CY)				
	Asbestos				
	Signs IN PLACE	5			
	Soil Daily Cover (Loads or C)	1) 8-losés	Intermed	liate Cover (Loads or	CY) (5-Gnds
	Revenue Generating Cover (Гуре, СҮ)		*	
	ADC (Type, Performance)	ed asher	S loukloo un	USX Blocker	
	Misc				
MACHINERY					
SPCC CONTA	INMENT AREAS DRAINED	454			
PUBLIC DRO	BOX DUMPLE ITME		M		
LITTER CONT	,				
DUST CONTR	OL WATER TRUK		INSPECTI	ON NO EMESSIO	
COVER INTEG	RITY Book	REPA	IRS and CY		
GROUNDWAT	ER WELLS 45 Lock	ed?	Any Dama	ge to Well or Posts?	100
LEACHATE	Sump L101 Level	(inches)	235	Hour Meter Readi	ng
	Sump L102 Level		228	Hour Meter Readir	ng
	Sump L103 Level (inches) ,	23'	Hour Meter Readir	ng
	Containment Areas		128.	Absorbent Present	4=5
GAS NO	Upull	FLARE	RUNNING (yes o	r no) 4=5	
RANDOM LOAD	CHECKS AND This wall	/			
SPECIAL WAST	<i>الأر</i> س E			J. x	
TRAINING	wagery. Salary	MENTING		*	
CONSTRUCTION	ACTIVITIES Coll was	Ct Court Di	J D		
ROCK CRUSHE	Hours Operated	DO NE	PANTE	Hour Meter Reading	
	Gallons of Water Ad	ded to Tank		Tonnage Throughpu	t
	Weight of Aggregate	Wet	Weight Dry	Percen	t Moisture
	Water Spray Equip I	nspection		Emissio	ons
NOTES					
-				n ha	
		Operation	Manager Name	Del	,

DATE	Chisdel 9/18/13 WEATHER: SUNDI 88 Wind WIST mph 5-10 Precip 0 HOURS:	10034-30
ACCESS	/ /	
	Turnaround ov	
ACTIVE	Daily Cover Stripped N/B	2000
AREA	Filling Phase 3 North	
	Grade Control SLAPE METER	
- 1	Clean Fill (Type, CY)	
	Asbestos 2	
	Signs	
	Soil Daily Cover (Loads or CY) 8-606 Intermediate Cover (Loads or CY) 150	وُلِي الْمُ
	Revenue Generating Cover (Type, CY)	
	ADC (Type, Performance) Good 25horts 100 x100 and Blanks	
	Misc	
MACHINERY	Υ	
SPCC CONT.	TAINMENT AREAS DRAINED 1/25	
PUBLIC DRO	OPBOX DUMPET ITME	,
	ITROL OC SUBJECTIONS	
	ROL WATER TRUCK INSPECTION NO CHISTINGS	·
COVER INTEG		
GROUNDWAT	TER WELLS 光ラ Locked? Any Damage to Well or Posts? バッ	
LEACHATE	Sump L101 Level (inches) 23° Hour Meter Reading	
	Sump L102 Level (inches) 23 Hour Meter Reading	
	Sump L103 Level (inches) 23 3 Hour Meter Reading	
	Containment Areas Inspected /s/ Absorbent Present /s/	
GAS NE ON	FLARE RUNNING (yes or no) 7-5	
RANDOM LOAD	D CHECKS DONCE Took &	
SPECIAL WAST	TE ply	
TRAINING	N/n	
CONSTRUCTIO	ON ACTIVITIES CALLWAKE COUR DUE	
ROCK CRUSHE		
	Gallons of Water Added to Tank Tonnage Throughput	
	Weight of Aggregate Wet Weight Dry Percent Moisture	
	Water Spray Equip Inspection Emissions	
NOTES		
S. 1875	$\sim 10^{\circ}$	
	Operation Manager Name	

DATE: / R. Lat	9/20/13 WEATHER: DR.SELRIN	Wind 15 mph	5 Precip , 02	HOURS: Swan.
ACCESS Ŕ	oads <u>W</u>			
Tı	irnaround W			
ACTIVE Da	ily Cover Stripped 19/14			,
AREA Fill	ing Phase swith			
Gr	ade Control State MeTer			
Cle	an Fill (Type, CY)			
Ast	estos O			
Sigr	15 IN PLACE		1	
Soil	Daily Cover (Loads or CY) 8-lond	's Interme	diate Cover (Loads or	CY) 15-long
Reve	enue Generating Cover (Type, CY)			
ADC	(Type, Performance) Biod 2 Sho	aTs 100 x100 ca	WUEY BHILIS	
Misc				
MACHINERY				
SPCC CONTAINM	ENT AREAS DRAINED KES			
PUBLIC DROP BO	X Dunglie 171115	٧,,		
LITTER CONTROL	1			
DUST CONTROL	SP. ITTING RAN	INSPECT	ION NO COM	SIDNS
COVER INTEGRITY	Bot RE	PAIRS and CY		
GROUNDWATER W	ELLS 🐇 Locked?	Any Dama	ge to Well or Posts?	רמ
LEACHATE	Sump L101 Level (inches)	233	Hour Meter Readin	g
RESETTING Chark	Sump L102 Level (inches)	223	Hour Meter Readin	g
SISTEM	Sump L103 Level (inches)	234	Hour Meter Reading	g
a)	Containment Areas Inspected	YES .	Absorbent Present	4=5
GAS אונפט נען.	FLAF	RE RUNNING Wes	Pro) 45	
RANDOM LOAD CHE	CKS DOENET Weall	•		
SPECIAL WASTE	7			
TRAINING de	· ·			
CONSTRUCTION ACT	IVITIES COUR DET			
ROCK CRUSHER	Hours Operated D. D. N. T. & R. M.	The same of the sa	Hour Meter Reading	
	Gallons of Water Added to Tank		Tonnage Throughput	
	Weight of Aggregate Wet	Weight Dry		Moisture
	Water Spray Equip Inspection		Emission	
OTES				
			- de-	

DATE:	Sht 9/23	1,3 WEATHER: Sornt 7	S Wind WEST mph	5-10 Precip o	HOURS: J'esaur
ACCESS	Roads	OK			
	Turnarou	nd &Z			
ACTIVE	Daily Cov	er Stripped N/A			,
AREA	Filling	Phase 3 North			
	Grade Co	ntrol States Marien			
	Clean Fill	(Type, CY)	3		
	Asbestos	0			
	Signs	IN Places			
	Soil Daily C	over (Loads or CY) 8-Long	!s Interm	ediate Cover (Loads o	rCY) 15-loals
	Revenue G	enerating Cover (Type, CY)			
	ADC (Type,	Performance) Barb 2 Sha	TS 100 X100 CAR	WEX BLOWKETS	
H	Misc				
MACHINERY					
SPCC CONTA	INMENT A	REAS DRAINED 1/25			
PUBLIC DROP	BOX Do.	MAEE I TIME	٧,,		
LITTER CONTI		24Bens			
DUST CONTRO	OL WATER	C TRUCK	INSPEC	TION NO EMEST	3,0)
COVER INTEG	RITY Bod	✓ RE	PAIRS and CY		
GROUNDWATE	R WELLS	∠ Locked?	Any Dam	age to Well or Posts?	NO.
LEACHATE	3	Sump L101 Level (inches)	23'	Hour Meter Readin	ng
	_5	sump L102 Level (inches)	224	Hour Meter Readin	ıg
*	s	ump L103 Level (inches)	233	Hour Meter Readin	g
	0	ontainment Areas Inspected	455.	Absorbent Present	9=5
GAS NO WA	ans	FLA	RE RUNNING (yes	` .	
RANDOM LOAD	CHECKS	DENCE TOLAT			
SPECIAL WASTE	sla				
TRAINING	NA				
CONSTRUCTION	ACTIVITIE	S Cillwell T Cour	0.5		
ROCK CRUSHER	Но	urs Operated ODN TUB		Hour Meter Reading	
	Ga	lons of Water Added to Tank		Tonnage Throughput	
		ght of Aggregate Wet	Weight Dry		Moisture
		er Spray Equip Inspection		Emission	
OTES					
				1	

DATE:	WEATHER: Sunul 16 Wind West mph 5 Precip	HOURS: JWAM - 3%
ACCESS		
	Turnaround of	
ACTIVE	Daily Cover Stripped wife	•
AREA	Filling Phase 3 NSOTH	
	Grade Control SLAE meren	
	Clean Fill (Type, CY)	
	AsbestosO	
	Signs IN PLACE	
	Soil Daily Cover (Loads or CY) 3-loads Intermediate Cover (Loads or	CY) 20-looks
	Revenue Generating Cover (Type, CY)	
	ADC (Type, Performance) Book 25hotts 100 x100 Combox Blackers	
II.	Misc	
MACHINERY	,	
SPCC CONTA	AINMENT AREAS DRAINED 1/25	
PUBLIC DROP	PBOX DOMANTE / TIME	
LITTER CONTI	TROL OL 3 La Burs	
DUST CONTRO	ROL WATER TRUCK INSPECTION NO EMISSION	٠.
COVER INTEG	GRITY Good REPAIRS and CY	
GROUNDWATE	TER WELLS 85 Locked? Any Damage to Well or Posts?	n)
LEACHATE	Sump L101 Level (inches) 23 Hour Meter Reading	
	Sump L102 Level (inches) 23' Hour Meter Reading	
	Sump L103 Level (inches) 23 Hour Meter Reading	
	Containment Areas Inspected 125 Absorbent Present	45
GAS No	FLARE RUNNING (yes or no) 25	
RANDOM LOAD	CHECKS ALE NEW WILLE	
SPECIAL WASTE	E w/A	
TRAINING ~	·//a	
CONSTRUCTION	NACTIVITIES COLLWORK + COUR ALSO	
ROCK CRUSHER	Hours Operated A. A. W. C. O. M. Hour Meter Reading	
	Gallons of Water Added to Tank Tonnage Throughput	
	Weight of Aggregate Wet Weight Dry Percent M	Moisture
	Water Spray Equip Inspection Emissions	3
NOTES		
	Self-	_

DATE: () Luci	dit 2/25/13 WEATHER: Swal 86 Wind South mg	oh 5 Precip O HOURS: SWAM
ACCESS R	Roads 🗸	
Т	urnaround at	
ACTIVE D	aily Cover Stripped of a	,
AREA FI	lling Phase	
Gr	ade Control SLA= musical	
Cle	ean Fill (Type, CY)	
Asi	pestos	
Sig	ns IN PLACE	
Soil	Daily Cover (Loads or CY) 8-6465 Inter	mediate Cover (Loads or CY) 15-6,45
Rev	enue Generating Cover (Type, CY)	
ADC	(Type, Performance) Good 2 Shot IS 100 Kros e	ANUEX BUNKETS
Misc	10 miles	
MACHINERY		
SPCC CONTAINN	MENT AREAS DRAINED /	
PUBLIC DROP BC	X Dunged ITIME	
The state of the s	OK 243015	
DUST CONTROL /		CTION NO CHANSSION!
COVER INTEGRIT	The state of the s	
GROUNDWATER V	VELLS 725 Locked? Any Da	mage to Well or Posts? N
EACHATE	Sump L101 Level (inches) 23'	Hour Meter Reading
	Sump L102 Level (inches)	Hour Meter Reading
	Sump L103 Level (inches)	Hour Meter Reading
Ta .	Containment Areas Inspected	Absorbent Present 1/25
AS No pares	FLARE RUNNING (ye	s or no) 755
ANDOM LOAD CHE	ECKS DUE NEXT WORK	
PECIAL WASTE	NA	
RAINING	Wa-KLY SAFI-TY MIG.TING	
NSTRUCTION AC	TIVITIES Cill wank or Cour Dist	
OCK CRUSHER	Hours Operated AIN WI PLATE	Hour Meter Reading
	Gallons of Water Added to Tank	Tonnage Throughput
	Weight of Aggregate Wet Weight Dr	
and the same of th	Water Spray Equip Inspection	Emissions
ΓES	Water Spray Equip Inspection	Emissions

DATE: Thurst	47 9/26/13 WEATHER: Suns / 85 Wind Jack n	nph 5 Precip D HOURS: Strum
ACCESS I	Roads <u>of</u>	
	Furnaround of	
ACTIVE D	Daily Cover Stripped N/A	
AREA F	illing Those 3 distr	
G	rade Control Stoff meter	
CI	lean Fill (Type, CY)	
As	sbestos	
Siç	gns IN Place	
Soi	il Daily Cover (Loads or CY) 8-Loads Inte	rmediate Cover (Loads or CY) 15-last
Rev	venue Generating Cover (Type, CY)	-
ADO	C (Type, Performance) Good 2 Shots 100 1105 CAN	MEX BINNETS
Miso	c .	
MACHINERY		
SPCC CONTAINI	MENT AREAS DRAINED 9=5	
PUBLIC DROP BO	OX DUMBEC I TIME	
LITTER CONTROL	L of Blabors	
DUST CONTROL	NATION TRUCK INSPE	ECTION NO EMISSIONS
COVER INTEGRIT	Y Book REPAIRS and CY	
GROUNDWATER I	WELLS 935 Locked? Any Da	amage to Well or Posts? 2
LEACHATE	Sump L101 Level (inches) 234	Hour Meter Reading
	Sump L102 Level (inches) 22	Hour Meter Reading
	Sump L103 Level (inches) 33	Hour Meter Reading
,	Containment Areas Inspected 1/25	Absorbent Present 951
GAS AND COURS	FLARE RUNNING (y	es dr no) /= s
ANDOM LOAD CH	ECKS OUR NEW WEEK	
PECIAL WASTE	NA	4.5
RAINING	N/A	
ONSTRUCTION AC	TIVITIES Cell will - Conflor	
OCK CRUSHER	Hours Operated DAN, 1947	Hour Meter Reading
	Gallons of Water Added to Tank	Tonnage Throughput
	Weight of Aggregate Wet Weight D	ry Percent Moisture
_	Weight of Aggregate Wet Weight D Water Spray Equip Inspection	
TES		Percent Moisture Emissions

DATE: 8/27/	WEATHER: Sun 1881	Wind Suit mph & Precip o HOURS: Swign
ACCESS F	Roads <u>al</u>	
Т	urnaround ax	
ACTIVE D	aily Cover Stripped N/A	
AREA FI	Iling Phrs 3 Noch	
Gi	rade Control Store Man	
Cle	ean Fill (Type, CY)	
As	bestos O	
Sig	ins IN PLACE	
Soi	I Daily Cover (Loads or CY)	Intermediate Cover (Loads or CY) 15 (3.4)
Rev	venue Generating Cover (Type, CY)	
ADO	C (Type, Performance) Good 25ha 7	IS 100 KIOD CANDST BUNKI
Misc		
MACHINERY		
SPCC CONTAINA	MENT AREAS DRAINED た	
PUBLIC DROP BO	DX Domast ITIME	Ψ,,
LITTER CONTROL	- or alber	
DUST CONTROL	WATER TRUCK	INSPECTION NO COMPSIONS
COVER INTEGRIT	Y Goid REPA	AIRS and CY
GROUNDWATER I	NELLS 岩s Locked?	Any Damage to Well or Posts? NJ
LEACHATE	Sump L101 Level (inches)	Hour Meter Reading
	Sump L102 Level (inches)	Hour Meter Reading
*	Sump L103 Level (inches)	Hour Meter Reading
4	Containment Areas Inspected	Absorbent Present
GAS Nº 0.0	sas FLARE	RUNNING (yes or no) 25
RANDOM LOAD CHE	ECKS DUE NOT WEEK	
SPECIAL WASTE	Ín	
ر بر RAINING	la ·	·
CONSTRUCTION AC	TIVITIES CH WIRKE COND	2.5
OCK CRUSHER	Hours Operated	Hour Meter Reading
*	Gallons of Water Added to Tank	Tonnage Throughput
	Weight of Aggregate Wet	Weight Dry Percent Moisture
	Water Spray Equip Inspection	Emissions
OTES		
		1301-

Cel S

DATE: Pla	dit 8/2/13	WEATHER: Sous !	8/ Wind Sa.	The mph 5	Precip $_{\mathcal{O}}$	HOURS: SWAM-YO
ACCESS	Roads	OL				
	Turnaround	o/				
ACTIVE	Daily Cover S	tripped N/p				
AREA	Filling	PhASE 3 NO	274			
1	Grade Control	Stape Min				
1	Clean Fill (Typ	e, CY)				
	Asbestos _	0				
	Signs	IN Place				
	Soil Daily Cover	(Loads or CY).	Propos	Intermedia	te Cover (Loads or	CY) 15-loads
	Revenue Gener	ating Cover (Type, C	(Y)			
	ADC (Type, Per	formance) Book	2. Shist 5 10 8	XION CAN	IEX BLUKET	
	Misc					
MACHINERY						
SPCC CONTA	INMENT AREA	S DRAINED 45				
PUBLIC DROP	BOX Dumper	1 TIME	٠٠.			
LITTER CONT	ROL 42 /	la Ber		*		•
DUST CONTR	OL LIPATUR T	RXK		INSPECTIO	V NO CHUSS	OHS.
COVER INTEG	RITY Back		REPAIRS and	d CY		
GROUNDWATE	R WELLS	Locked?		Any Damage	to Well or Posts?	N)
LEACHATE	Sump	L101 Level (inches) 233		Hour Meter Readin	g
	Sump	L102 Level (inches	228		Hour Meter Readin	g
1	Sump	L103 Level (inches)	23'		Hour Meter Reading	9
	Conta	inment Areas Inspec	ted Y=5	. <i>F</i>	Absorbent Present	Y=5
GAS NO 0	26.R3		FLARE RUNNI	NG (yes or n	0) YE)	
RANDOM LOAD	CHECKS Doc	This werd	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		
SPECIAL WASTE	U/A					
TRAINING	NA					
CONSTRUCTION	ACTIVITIES	Coll worlly	Course Dies			
ROCK CRUSHER	Hours (Operated /	IR No. of	TIX HO	our Meter Reading	
	Gallons	of Water Added to 1	ank	То	nnage Throughput	
	Weight	of Aggregate Wet	We	ight Dry	Percent	Moisture
	Water S	pray Equip Inspectio	n		Emission	IS
NOTES						
					181	